



# City of San Diego PURCHASE ORDER

PO No. **4500099108**

Date: 04/18/2018 Page 1 of 1

<b>Ship To:</b> STREETS DIV StreetDivision_AP@saniego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV		
<b>Vendor:</b> Atlas Environmental Services Inc 9032 Olive Drive Spring Valley CA 91977-2301  <b>Vendor ID:</b> 10001745 <b>Telephone:</b> 619-463-1707 <b>E-Mail:</b> monica@atlastree.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@saniego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>TREE PLANTING- SHADE- 15 GAL. CONTAINER</b>  CITYWIDE TREE PLANTING - IN ACCORDANCE WITH CONTRACT 4600002084  DEPARTMENT CONTACT: SERGIO ARIAS 619-527-8036  BILLING CONTACT: NORA EBERT NEBERT@SANDIEGO.GOV  Insurance and business tax certificate to be updated as may be required. Item completely delivered  ****	06/30/2018	2,002 FT	96.76 FT	USD 193,713.52
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://saniego.gov/purchasing/">http://saniego.gov/purchasing/</a>						
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					Line Item Total \$	193,713.52
					Tax \$	0.00
					<b>PO Total \$</b>	<b>193,713.52</b>